

Page 1 of 1

All amounts are calculated in domestic currency.

es from 11/13/2014 to 11/13/2014

All Item ID/GL/WOs All

Grouped by

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-MET002 Metaux Solutions											
PO26448	2		M304TS0.750W.049 f	f	11/12/2014	11/13/2014	600.0000	\$3.37	0.0000	0	\$2,022.82
CAD	No		304 SQ Tube .75x.75x.049W m130871	f	600.0000	DCUSER		\$2,022.82	0.0000	0	
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:											600.0000 0.0000 0.0000 \$2,022.84 0.0000

Shipping Order

11/11/2014

METALX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7

Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Order : 101277
Reference : 26448
Bid : 11671
Ship : PICK UP / PICK UP

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
MS063364130N	4130 N SHE .063 X 36" X 144" 1 PCE ***** HT;	1	1	1
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' ***** HT; 952790	✓ 600	600	1
	SHIP TST COLLECT JP			

SP 14-11-13
PD

Shipping : _____

Package No : _____

Merchandise Received: _____

Ref. : _____

PHOENIX TUBE COMPANY, INC.
Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C91511

CUST REF NBR:

DATE SHIPPED: 01/03/14

SIZE: 3/4SQ X 18GA AW

SOURCE: USA D

VENDOR: ALS

Phone# 5492603

Ext:

ORDER#: 324971

QTY SHIPPED: 500.0

GRADE: 304L

WELD: HF

HEAT#: 952790

TEST REPORT#: TR011436

Report Date: 11/18/13

Specification:

ASTMA554-13

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

EN 10204 2.2

ASTM-A 240 LATEST REVISION

RAW MATERIAL SPEC.

NACE MR0175/01

ASTM A554 2003 SUPERSEDED

MFG USING

ANNEALED AND PICKLED

PLATE, SHEET OR STRIP

MATERIAL IS FULL SOLUTION

ANNEALED, AND SHOWS NO

CONTINUOUS CARBIDE

PRECIPITATION

MIN. SOLUTION ANNEAL TEMP

1900F WATER QUENCHED

DFARS 252.225.7008

COMPLIANT

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY
OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.018	1.61	.035	.009	.43	18.23	8.10	.41	.48	0	.06	0

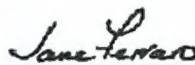
Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 86	44400	0	92000	0	59	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Quality Control Dept.



1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

162924

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304T50.750w.049

PO / BATCH NO.: P026443 / M30871

DATE: 11-11-17

MATERIAL CERT REC'D: ali

THICKNESS ORDERED: .049 w

QUANTITY RECEIVED: 600 sq/Ft

THICKNESS RECEIVED: .049 w

QUANTITY INSPECTED: 600 sq/Ft

SHEET SIZE ORDERED: 6

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 6

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>H# 952790</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	<u>M304T50.750w.049</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	<u>M30871</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PTJ</u>	SIGNED OFF BY: _____
DATE: <u>11-11-17</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26448**

Purchase Order Date 11/10/2014

PO Print Date 11/10/2014

Page Number 1 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: TST Overland
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4130NS.063	4130 Sheet .063	11/19/2014 Yes 11/19/2014		36.00 sf	\$16.94	\$610.00
MATERIAL: AS PER AISI 4130N STEEL SHEET PER SPEC'S MIL-S-18729 OR AMS 6350 OR AMS 6351							
Line Total:							\$610.00
2	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	11/12/2014 Yes 11/12/2014		600.00 f	\$3.80	\$2,280.00
MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$2,280.00

✓
88 14-11-13

PD
14/11/17

Note:

11/10/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26448**

Purchase Order Date 11/10/2014

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Page Number 2 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 558 8858

Ship To Contact

Ship To Phone

Ship Via:

TST Overland

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	11/12/2014	1.00	\$0.00	\$0.00
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No

11/12/2014

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total:

\$0.00

PO Total:

\$2,890.00

CL H

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/10/2014